

Receiving Report

Date: 15-01-30

Batch No: 131421

Supplier: Aerospace Product

Dart P/O: 27005

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27005**

Purchase Order Date 1/12/2015

PO Print Date 1/12/2015

Page Number 1 of 1

Order From : VC-AER002
AEROSPACE PRODUCTS INTERNATIONAL
P.O. BOX 223, STATION M
CALGARY, AB T2P 2H6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 214 7404

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	124K002-4CR-0545	Hose Assy-Step Actuator	1/19/2015 Yes 1/19/2015	FN	4.00 Each	\$151.61	\$606.44
Line Total:							\$606.44
2	71401-45	PROCUREMENT QUALITY CLAUSES	1/19/2015 No 1/19/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$606.44

SA5-01-30

CLU

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/12/2015



API
2421 46th Ave.
AEROSPACE PRODUCTS
INTERNATIONAL CANADA
MACHINE QC H8T 3C9

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01/28/2015,14:49:32

Pack List



Shipping Address DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Information Document Number 81200885 Document Date 01/28/2015 Purchase Order No. PO27005 Purchase Order Date 01/12/2015 Sales Order Number 1077820 Sales Order Date 01/12/2015 Customer Number 6100481 Shipping Conditions FXPri 1D (Intl 1-3D) Incoterms Cust Ship Acct Delivery Date 01/29/2015 Bill of Lading
Forwarding Agent's Address	
Shipping Instructions Detailed Shipping Instructions at the end of the document	
Packing Instructions Detailed Packing Instructions at the end of the document	Carrier PUROLATOR COURIER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	124K002-4CR-0545	124-4 HOSE ASSEMBLY			
	Batches				
	0004734725 (PO:4500220115)		✓ 4 EA	0 LB	

Shipping and Packing Instructions

SP1501-20

CERTIFICATE OF CONFORMANCE

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw





**AEROSPACE
PRODUCTS**
INTERNATIONAL

API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
81200885

DATE
01/28/2015

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101879

6100481

BILL TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Phone No: 613-632-9577

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CUSTOMER PURCHASE ORDER NO. PO27005		ORDER NO. / DELIVERY NO. 1077820 - 81200885					
SHIPPED VIA			DELIVERING PLANT API - Montreal			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
4	✓	124-4 HOSE ASSEMBLY 124K002-4CR-0545 Item Total Canadian HST	EA	258.06	151.61	606.44 606.44 78.84	

5015-01-30

6015-01-30

TOTAL
CAD

685.28